

25X1A

EXPENSE VOUCHERNo. TV#83Date Dec 3, 1961

25X1A

NAME [REDACTED] PURPOSE Work
 DATE TRIP STARTED Nov. 27, 1961 4 AM DATE TRIP ENDED Dec. 2, 1961 AM
TRANSPORTATION

Ticket #	Via	Ticketed Travel Itinerary Refund	CHARGE CARD		CASH
			Charge	Pd. Check	name
016-340-279-046	Plane	ROS-LAS	Chg		
none		LAS-LAT	*	*	
016-340-279-046	Plane	LAX-ROS	Chg		
		* See refund slip LAS-LAX			

RENTED AUTOSAgency & Dates [REDACTED]Billing No. [REDACTED]Parking [REDACTED]Tolls (road, tunnel, bridge, ferry) [REDACTED]PRIVATE AUTOItinerary & Miles [REDACTED]Parking [REDACTED]Tolls (road, tunnel, bridge, ferry) [REDACTED]TAXIS

Itinerary & Fare (include tips) Lexington, Mass.- ROS

LAT - LAX

PCS - Lexington, Mass.

LIVING EXPENSES

Hotel (name & no. of nights)	Thunderbird	3 nights	13.90
Meals (#)		4 meals	12.78
Tips on Meals, Porters, etc.			.41
Telephone Calls			.60
Miscellaneous			

PER DIEMTRIP TOTAL 60.43OTHER EXPENSE

Phone calls on attached sheet		1.39
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Total Expense	<u>66.32</u>
Less Advance	<u>74.42</u>
Amount Due IFI	<u>8.10</u>

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SIGNED [REDACTED]DATE Dec 3, 1961

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